

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE 1	OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. PS06	3. EFFECTIVE DATE See Block 16c.	4. REQUISITION/PURCHASE NO. PR2014100600001/TP0008443		5. PROJECT NO. (If applicable)	
6. ISSUED BY GSA/FAS/QTAEA General Services Administration/FAS 1800 F Street, NW Washington, DC 20405 Attn: David Taybron (703-605-2187)	7. ADMINISTERED BY (If other than Item 6)		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, county, State and ZIP Code) ID.me, Inc. 8281 Greensboro Drive Suite 600 Tysons Corner, VA 22102 DUNS: 963267179			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q15NSC3001		
			10B. DATED (SEE ITEM 13) November 19, 2014		
CODE	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2015.285X.AF10.00.A0010100.AR353.H08

(-\$430,732.81)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

- ☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- ☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- ☒ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: **FAR 52.243-1, Changes.**
- ☐ D. OTHER (Specify type of modification and authority):

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

(See the continuation page)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Blake Hall CEO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David J. Taybron, Contracting Officer
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED Aug 25, 2015
16B. By (b) (6)	16C. DATE SIGNED 8-25-15

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 10-83)

Contract No. **GS00Q15NSC3001**

Modification No. PS06

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1. The purpose of this modification to contract GS00Q15NSC3001 is to de-obligate FY2015 from unused CLINs.
2. FY2015 funding obligated for CLIN 1001, LOA II Credentials, \$207,741.69, remains unchanged.
3. FY2015 funding obligated for CLIN 1101, LOA III Credentials, is hereby de-obligated from \$214,491.46 to \$0.00, a decrease of \$214,491.46.
4. FY2015 funding obligated for CLINs 1401, LOA II Tokens, is hereby de-obligated from \$93,746.25 to \$0.00, a decrease of \$93,746.25.
5. FY2015 funding obligated for CLINs 1501, LOA III Tokens, is hereby de-obligated from \$122,495.10 to \$0.00, a decrease of \$122,495.10.
6. FY2015 funding obligated for CLIN 1901, Integration Services, \$126,000.00, remains unchanged.
7. The Total Value of the obligation for the Base Period of this contract is decreased from \$764,474.50 to the new total of \$333,741.69, a decrease of \$430,732.81.
8. The estimated dollar value of the contract remains unchanged.
9. All other terms and conditions of the contract remain unchanged.

END OF MODIFICATION PS06